



# PURCHASE ORDER

**PO Number: 303-2-0176**

*Requisition Number: 303-2-00398*

**Order Date: 9/23/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Parking Garage R, Warehouse  
1706 San Jacinto Blvd.  
Attn: Patricia Robbins  
Pickup / Will Call  
Austin, TX 78701

**Show numbers on all papers and packages**

## Referenced Source or Vendor

17428865806  
Hill Country Electric Supply  
4801 Freidrich Lane  
Building 2, Suite 200  
Austin, TX 78744  
Chris Hodde  
Phone:512-428-9306, Fax:512-428-9830  
chodde@hces.net

PKR Warehouse Stock/Electrical Items.

Price Per Attached Quote #S102366344 Dated 09/13/2021.

## Description

TFC Contact:  
Patricia Robbins  
512-569-8458

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
GE F32T8/SPX35/ECO2 32W FLU LAMP 68851						
V# GELF32T8SPX35ECO2 WH# 02764						
<b>NIGP Class:</b> 285 <b>NIGP Item:</b> 50 <b>Object Class:</b> 300 <b>Reimbursement Type:</b> Not Reimburseable <b>Notes:</b> 1 LOT = 936 BULBS	1	LOT	\$1,815.84	9/23/2021	12/23/2021	\$1,815.84

LITH ECRG-RD-M6 RED/GREEN LED EXIT SIGN & EMG FX	1	LOT	\$816.20	9/23/2021	12/23/2021	\$816.20
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V# LITECRGRD  
WH# 25260

**NIGP Class:** 801  
**NIGP Item:** 68  
**Object Class:** 334  
**Reimbursement Type:** Not Reimburseable  
**Notes:** 1 LOT = 20 UNITS

SQD QOB130 SP-120/240V-30A CB

V# SQDQOB130  
WH# 06052

<b>NIGP Class:</b> 285	1	LOT	\$331.00	9/23/2021	12/23/2021	\$331.00
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**NIGP Item:** 14  
**Object Class:** 328  
**Reimbursement Type:** Not Reimburseable  
**Notes:** 1 LOT = 10 UNITS  
This is a circuit breaker.

**Grand Total    \$2,963.04**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2022
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5125698458
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Jordan, Michelle - CTCD,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)